

GOVERNEMENT OF ANDHRA PRADESH  
ABSTRACT

CELL PHONES – Reimbursement of Mobile phone charges to Members of Commissioner of Inquiries and Dy.Secy to Govt(GPM&AR) in General Administration Department – Expenditure of Rs.6,958/- - Sanctioned – Orders – Issued.

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G.O.RT.No. 3730

Dated:15/11/2014.  
Read the following:-

- Ref:- .G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
2. Note from P.S. to COI(Dr.P.C) dt:07/08/2014,08/10/2014 & 29/10/2014 along with telephone bills & payment receipts.
  3. Note from P.A. to COI(KSR) dt:13/10/2014 along with telephone bills & payment receipts.
  4. Note from P.A. to Dy. Secy. to Govt. (GPM&AR) Dt:15/09/2014 along with telephone bills & payment receipts.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.6,958/- (Rupees Six Thousand Nine Hundred and Fifty Eight Only) to Members of Commissioner of Inquiries and Dy.Secy to Govt(GPM&AR) in General Administration Department as shown in the annexure to this order towards the reimbursement of Mobile phone charges paid by them, as the officers have used the Mobile phone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-III/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A. SOMAYAJULU  
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To.  
The G.A. (OP.III/Tel. Expr.) Dept.,  
The Dy. P.A.O., Secretariat Branch, Hyderabad.  
The Officer Concerned.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER